

**INVOICE**Remit Address:

**WMYT**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

Billing Address:

**AL Media**  
**Attention: Accounts Payable**  
**222 W Ontario St. STE 600**  
**Chicago, IL 60654**

Advertiser	Deborah Ross for Senate/DSCC
Product	Deborah Ross for Senate/DSCC: TV 10/11
Estimate Number	5311

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>605912-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/14/16

Order #	605912
Alt Order #	
Deal #	
Order Flight	10/11/16 - 10/16/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Judge Mathis	6p-7p								
	CDR										
					10/10/16 to 10/16/16	2x	-TWTF--				
	WMYT			Tu	10/11/16	:30	6:38 PM	ROSS0830H	\$80.00		1
	WMYT			W	10/12/16	:30	6:18 PM	ROSS0930H	\$80.00		2

Aired Spots      **2**

<u>Gross Total</u>	<b>\$160.00</b>	
<u>Agency Commission</u>	<b>\$24.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$136.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.